



RULE 132 SECOND AFFIDAVIT

Applicant : Allan Todd Berry
Serial No.: 10/657,977
Filed: 09/09/2003
Examiner: David J Parsley
Group Art Number: 3643

DECLARATION UNDER 37 C.F.R. 1.132

I, Allan Todd Berry, declare and state:

That I am a citizen of the United States.

That I am over the age of eighteen (18) and I have personal knowledge concerning my testimony.

I am the inventor of the current invention which is the subject matter of the patent application.

I have been working in the chicken process industry for more than 20 years.

I have reviewed copies of the patents and patent applications in the most recent Patent Office reply. My invention, as a whole, is not disclosed in any one patent or patent application based on my review of all the patents and patent applications referred to in the response from the Patent Office.

Based on my over 20 years of experience in the chicken process industry and my knowledge in this field, it is my opinion, as one skilled in this industry, that there is not an indication or suggestion, to one skilled in this area, to combine these patents and patent applications, cited by the Patent Office in its most recent response, to produce my invention.

I have attached hereto a summary sheet of the customers using my invention with associated invoice amounts, and a true and correct copy of the invoices submitted to the

customers which are using my invention which is described in my patent application. They are marked as Exhibits 1 and 2, respectively. The invoices are for the purchase of my invention, as such features are claimed and are as described in my patent application, and such invoices are true and correct copies of the invoices sent to the respective customers and are business records which are kept in the ordinary course of business.

My invention, in its unique combination, as described in the patent application and as claimed in my patent application, is a commercial success. It is currently used in production by many customers. Those customers are identified in Exhibits 1 and 2. The invoices total more than \$1.8 million dollars. With over \$1.8 million in sales of my invention, my invention, as the features recited in the claims, is a commercial success.

That the undersigned declares further that all statements made herein are of his own knowledge and that all statements made on information and belief are believed to be true; and, further, that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under

Section 1001 of Title 18 of the United States Code and that such willful false statements
may jeopardize the validity of the application or any patents issuing thereon.

Further declarant saith not.

Allan Todd Berry
Signature

ALLAN TODD BERRY
Print Name

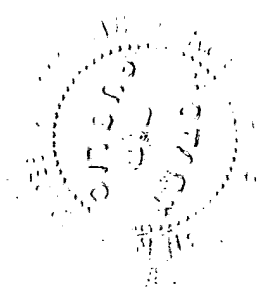
SWORN TO AND SUBSCRIBED before me
this 14 day of July, 2005.

NOTARY PUBLIC, GEORGIA, STATE AT LARGE

My Commission Expires:

Ruby B. Beaubien

NOTARY PUBLIC, HALL COUNTY, GEORGIA
MY COMMISSION EXPIRES NOVEMBER 17, 2009



| Customer | Invoice | Amount |
|--------------------|---------|---------|
| Pilgrims Pride | 2115 | 63715 |
| Pilgrims Pride | 2367 | 57800 |
| Pilgrims Pride | 2383 | 47800 |
| Pilgrims Pride | 2387 | 95600 |
| Pilgrims Pride | 2409 | 81600 |
| Tyson Foods | 2768 | 145500 |
| Mountaire Farms | 2718 | 142800 |
| AJC International | 3645 | 91200 |
| George's Inc | 3730 | 36000 |
| Wayne Farms | 3772 | 100080 |
| Wayne Farms | 3774 | 87426 |
| Tyson Foods | 3798 | 82800 |
| Tyson Foods | 3878 | 41100 |
| Keystone Foods | 3957 | 94320 |
| Wayne Farms | 4033 | 55950 |
| Allen Family Foods | 4075 | 49875 |
| Equity Group | 4076 | 98400 |
| Equity Group | 4100 | 53280 |
| George's Inc | 4103 | 36000 |
| George's Inc | 4170 | 131040 |
| Tyson Foods | 2817 | 77000 |
| Foster Farms | 2315 | 61995 |
| Pilgrims Pride | 2366 | 96536 |
| TOTAL | | 1827817 |

Exhibit 1

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/31/2002 | 2115 |

| |
|--------------------------------------------------------------------------------------------------|
| BILL TO |
| PILGRIMS PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-5000 ATTN: ACCTS PAYABLE |

| |
|--------------------------------------------------------------------------|
| SHIP TO |
| CONAGRA POULTRY CO OF CANTON 654 UNIVETER RD. CANTON GA. 30114 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|-----------|--------------|-------------|
| NON 53471 | Net 15 | ATB | 6/15/2002 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER BID # 448 INCLUDES ALL LABOR AND MATERIALS FOR BRACKETS, SENSORS, PUSH BUTTON STATIONS, PANELS, INSTALLATION AND TRAINING Sales Tax | | | 1 | 63,715.00 | 63,715.00 |
| | | | | 6.00% | 0.00 |
| Your business is appreciated! | | | | Total | \$63,715.00 |

Exhibit 2

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 11/26/2002 | 2367 |

| |
|---------------------------------------------------------------------------------------------------|
| BILL TO |
| PILGRIM'S PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-5000 ATTN: ACCTS PAYABLE |

Clinton, AR

| PURCHASE ORDER NO. | DUE DATE | REP | TERMS | PROJECT | |
|--------------------------------------------------------------------|------------|-----|----------------|---------------------|-------------|
| P320003659 | 11/26/2002 | ATB | Due on receipt | Paw Recovery System | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER BID # 436-F | | | 1 | 57,800.00 | 57,800.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Your business is appreciated! | | | | Total | \$57,800.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 12/9/2002 | 2383 |

| |
|---------------------------------------------------------------------------------------------------|
| BILL TO |
| PILGRIM'S PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-0093 ATTN: ACCTS PAYABLE |

Chat, TN

| PURCHASE ORDER NO. | DUE DATE | REP | TERMS | PROJECT | |
|-----------------------------------------------------------------------------|-----------|-----|----------------|--------------|-------------|
| CCP 688 | 12/9/2002 | ATB | Due on receipt | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER TERMS OF BID # 436-F | | | 1 | 47,800.00 | 47,800.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| HAPPY HOLIDAYS! | | | | Total | \$47,800.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/10/2002 | 2387 |

| |
|---------------------------------------------------------------------------------------------------|
| BILL TO |
| PILGRIM'S PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-0093 ATTN: ACCTS PAYABLE |

| |
|------------------------------------------------|
| SHIP TO |
| CONAGRA 898 BARBER ST. ATHENS, GA. 30610 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|--------------------------------------------------------------------|----------------|-----|------------|--------------|-------------|
| CER 1193 | Due on receipt | ATB | 12/10/2002 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER BID # 436-F | | | 1 | 95,600.00 | 95,600.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| HAPPY HOLIDAYS! | | | | Total | \$95,600.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 1/6/2003 | 2409 |

| |
|----------------------------------------------------------------------------------|
| BILL TO |
| PILGRIM'S PRIDE PO BOX 5000 PITTSBURG, TX 75686 ATTN: ACCTS PAYABLE |

| |
|-----------------------------------------------------------------------------------------------------------------------|
| SHIP TO |
| CONAGRA POULTRY -PLANT MRO STOCKER GAINESVLE PROC-ATTN MECH STKRM 949 INDUSTRIAL BLVD GAINESVILLE, GA. 30501 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-----------------------------------------------------------------------------|----------------|-----|----------|--------------|-------------|
| PG32228220 | Due on receipt | SEM | 1/6/2003 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS PER TERMS OF BID # 436-F | | | 1 | 81,600.00 | 81,600.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| HAPPY NEW YEAR! | | | | Total | \$81,600.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 8/14/2003 | 2768 |

| |
|------------------------------------------------------------------------------------------|
| BILL TO |
| TYSON FOODS, INC. PO BOX 2020 SPRINGDALE, AR 72765-2020 ATTN: ACCTS PAYABLE |

| |
|-------------------------------------------------------------------------------------------|
| SHIP TO |
| TYSON FOODS, INC. 19571 WHITFIELD ROAD SEDALIA, MO. 65301 ATTN: MIKE GINGLER |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-------------------------------------|----------------|-----|-----------|--------------|--------------|
| 4502092220 | Due on receipt | ATB | 8/14/2003 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PER TERMS OF BID # 700-B | | | | | |
| BERRY PAW RECOVERY SYSTEM | | | 1 | 120,000.00 | 120,000.00 |
| B-PH-LH/RH PAW HARVESTER | | | 2 | 8,500.00 | 17,000.00 |
| HYDRAULIC POWER UNIT - \$8,500 EACH | | | 1 | 8,500.00 | 8,500.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Thank you for your business. | | | | Total | \$145,500.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 8/4/2003 | 2718 |

| |
|----------------------------------------------------------------------------------|
| BILL TO |
| MOUNTAIRE FARMS PO BOX 710 SELBYVILLE, DE 19975 ATTN: ACCTS PAYABLE |

| PURCHASE ORDER NO. | DUE DATE | REP | TERMS | PROJECT | |
|-------------------------------------------|----------|-----|----------------|--------------|--------------|
| S 3990 | 8/4/2003 | ATB | Due on receipt | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN FOR BID #708 | | | 2 | 60,000.00 | 120,000.00 |
| PAW RECOVERY SYSTEM - 2:1 MAIN PANELS | | | 2 | 8,000.00 | 16,000.00 |
| B-PH-LH/RH PAW HARVESTER | | | 1 | 6,800.00 | 6,800.00 |
| SMALL REPORTING PROGRAM | | | | 7.00% | 0.00 |
| Sales Tax | | | | | |
| Thank you for your business. | | | | Total | \$142,800.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 11/11/2004 | 3645 |

| |
|-------------------------------------------------------------------|
| BILL TO |
| AJC INTERNATIONAL, Inc. 5188 Roswell Road Atlanta, GA 30342 |

| |
|------------------------------------------------------------------|
| SHIP TO |
| PETERSON FARMS, INC. 2ND & ROLLER STREET DECATUR, AR 72722 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|---------------------------------------------------------------------------------------|----------------|-----|------------|----------------|-------------|
| 57035 | Due on receipt | ATB | 11/11/2004 | PETERSON FARMS | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| TERMS OF BID #955 | | | | | |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS 2 to 1 SYSTEM QTY. 2 @ \$55,000 | | | 0.6 | 110,000.00 | 66,000.00 |
| B-PH-LH/RH PAW HARVESTER QTY. 2 @ \$7,500 | | | 0.6 | 15,000.00 | 9,000.00 |
| PAW PICKERS QTY. 2 @ \$9,000 | | | 0.6 | 18,000.00 | 10,800.00 |
| HYDRAULIC POWER UNIT-3 STATION QTY. 1 @ \$9,000 | | | 0.6 | 9,000.00 | 5,400.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Your business is appreciated! | | | | Total | \$91,200.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 1/3/2005 | 3730 |

| |
|------------------------------------------------------------|
| BILL TO |
| GEORGE'S, INC. PO DRAWER G SPRINGDALE, AR 72765-2030 |

| |
|-------------------------------------------------------------|
| SHIP TO |
| GEORGE'S, INC. 1306 N. KANSAS SPRINGDALE, AR 72764 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-------------------------------------------------------------------------------|----------------|-----|----------|--------------|-------------|
| 99790 | Due on receipt | ATB | 1/3/2005 | Paw Recovery | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% PER TERMS OF BID #974-B | | | | | |
| PAW RECOVERY SYSTEM - 1:1 MAIN PANEL | | | 0.6 | 60,000.00 | 36,000.00 |
| INCLUDES: | | | | | |
| QTY. OF 1 BERRY PAW HARVESTER AND | | | | | |
| QTY. OF 1 BERRY PAW RECOVERY SYSTEM @ \$60,000 | | | | | |
| *Customer is supplying their own Hydraulic Power Unit for Paw Harvesters | | | | | |
| Afterwards, they came back and ordered a 2-station, then went back to upgrade | | | | | |
| to 3 station. | | | | | |
| Sales Tax | | | | 7.00% | 0.00 |
| Corrected Copy | | | | Total | \$36,000.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 1/24/2005 | 3772 |

| BILL TO |
|-----------------------------------------------|
| WAYNE FARMS PO BOX 383 DOBSON, NC 27017 |

| SHIP TO |
|-----------------------------------------------------------|
| WAYNE FARMS 802 EAST ATKINS STREET DOBSON, NC 27017 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-------------------------------------------------------------------------------------------|----------------|-----|-----------|--------------|--------------|
| 40588 | Due on receipt | ATB | 1/24/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PAYMENT PER TERMS OF BID #917-E. | | | | | |
| BERRY PAW RECOVERY SYSTEM - 1:1 MAIN PANEL | | | 0.6 | 60,000.00 | 36,000.00 |
| BPH-LH/RH PAW HARVESTER | | | 0.6 | 9,000.00 | 5,400.00 |
| HYDRAULIC POWER UNIT-2 STATION INCLUDES LABOR & MATERIALS FOR ALL PLUMBING | | | 0.6 | 25,000.00 | 15,000.00 |
| TRACK WORK: LABOR & MATERIALS FOR 400' OF PICKING LINE AND ONE ADDITIONAL DRIVE | | | 0.6 | 56,150.00 | 33,690.00 |
| ALL NECESSARY DRIP PANS FOR PRS PROJECT | | | 0.6 | 10,800.00 | 6,480.00 |
| BACK-UP UNLOADER | | | 0.6 | 3,800.00 | 2,280.00 |
| DELIVERY OF EQUIPMENT | | | 0.6 | 800.00 | 480.00 |
| SURCHARGE FOR INCREASED INSURANCE LIABILITY COVERAGE (FROM \$2 MILLION TO \$3 MILLION) | | | 1 | 750.00 | 750.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Corrected Copy | | | | Total | \$100,080.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 1/24/2005 | 3774 |

| |
|------------------------------------------------------------------------------|
| BILL TO |
| WAYNE FARMS PO BOX 69 PENDERGRASS,GA. 30567 ATTN: ACCTS PAYABLE |

| |
|------------------------------------------------------------------------------|
| SHIP TO |
| WAYNE FARMS PO BOX 69 PENDERGRASS,GA. 30567 ATTN: ACCTS PAYABLE |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| 22684 | Due on receipt | ATB | 1/24/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID #944-B | | | | | |
| PAW RECOVERY SYSTEM - 1:1 MAIN PANEL | | | 0.6 | 60,000.00 | 36,000.00 |
| B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR CONTROL VALVES | | | 0.6 | 9,000.00 | 5,400.00 |
| LABOR & MATERIALS FOR INSTALLATION OF 290' OF TRACK, SHACKLES, CHAIN, AND DROP-RODS | | | 0.6 | 43,500.00 | 26,100.00 |
| ELECTRICAL: LABOR & MATERIALS FOR 110 VOLTS TO MAIN PANEL, SUPPLY 24 VOLTS TO PAW HARVESTER, DEVICENET CABLE TO ALL SENSORS | | | 0.6 | 19,000.00 | 11,400.00 |
| LABOR & MATERIALS TO RELOCATE EXISTING PAW PICKER AND INSTALL BERRY PAW HARVESTER. INCLUDES RELOCATING WATER LINES, HYDRAULIC LINES AND STEAM / HOT WATER LINES. | | | 0.6 | 12,960.00 | 7,776.00 |
| SURCHARGE FOR INCREASED INSURANCE LIABILITY COVERAGE (FROM \$2 MILLION TO \$3 MILLION) | | | 1 | 750.00 | 750.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Thank you for your business. | | | | Total | \$87,426.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 2/10/2005 | 3798 |

| BILL TO |
|-------------------------------------------------------------------------------|
| TYSON FOODS PO BOX 2020 SPRINGDALE, AR 72765-2020 MAIL CODE: AR07693 |

| SHIP TO |
|----------------------------------------------------------------------------------------------------------------|
| NASHVILLE PROCESSING PLANT TYSON FOODS, INC. AR06721 100 E CASSADY STREET NASHVILLE, AR 71852-3392 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|----------------------------------------------------------------------------------------|----------------|-----|-----------|--------------|--------------------|
| 4503110203 | Due on receipt | | 2/10/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 874 | | | | | |
| PAW RECOVERY SYSTEM - 1:1 MAIN PANEL(S) QTY. OF 2 @ \$60,000 EACH MEYN REHANGERS | | | 0.6 | 120,000.00 | 72,000.00 |
| B-PH-LH/RH PAW HARVESTER QTY. OF 2 @ \$9,000 EACH ONE LEFT / ONE RIGHT | | | 0.6 | 18,000.00 | 10,800.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Your business is appreciated! | | | | Total | \$82,800.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 3/24/2005 | 3878 |

| BILL TO |
|--------------------------------------------------------------------------|
| TYSON FOODS PO BOX 2020 SPRINGDALE, AR 72765 MAIL CODE: AR07693 |

| SHIP TO |
|-----------------------------------------------------------------------------------------------|
| UNION CITY PROCESSING PLANT TYSON FOODS, INC 2800 EAST TYSON DR UNION CITY, TN 38261 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|----------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| 4503197103 | Due on receipt | ATB | 3/24/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID #956 | | | | | |
| PAW RECOVERY SYSTEM - 1:1 MAIN PANEL WITH STORK | | | 0.6 | 60,000.00 | 36,000.00 |
| REHANGERS | | | | | |
| B-PH-LH/RH PAW HARVESTER | | | 0.6 | 8,500.00 | 5,100.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Your business is appreciated! | | | | Total | \$41,100.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 4/20/2005 | 3957 |

| BILL TO |
|--------------------------------------------------|
| KEYSTONE FOODS PO BOX 416 ALBANY, KY 42602 |

| SHIP TO |
|------------------------------------------------------|
| KEYSTONE FOODS RT. 4, BOX 439 ALBANY, KY 42602 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-----------------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| 40009 | Due on receipt | | 4/20/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - MODEL BPRS2 | | | 0.6 | 130,000.00 | 78,000.00 |
| QTY. 2 SYSTEMS @ \$65,000 EACH | | | 0.6 | 17,000.00 | 10,200.00 |
| B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR CONTROLS | | | | | |
| MODEL BPH-LH/RH | | | | | |
| QTY. 2 @ \$8,500 EACH | | | 0.6 | 10,200.00 | 6,120.00 |
| HYDRAULIC POWER UNIT - 3 STATION | | | | | |
| MODEL BHPU-3 | | | | | |
| QTY. 1 @ \$10,200 EACH | | | | 7.00% | 0.00 |
| Sales Tax | | | | | |
| Thank you for your business. | | | | Total | \$94,320.00 |

BERRY PLUMBING & EQUIPMENT5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527

Main # 770-983-3929

Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/16/2005 | 4033 |

| BILL TO |
|------------------------------------------------------------------------------------------------------|
| WAYNE FARMS, LLC PO BOX 470 UNION SPRINGS, AL 36089 ATTN: BRENDA BROOKS / ACCTS PAYABLE |

| SHIP TO |
|------------------------------------------------------------------------|
| WAYNE FARMS, LLC 444 BASKIN STREET SOUTH UNION SPRINGS, AL 36089 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|------------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| 46618 | Due on receipt | | 5/16/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 1011 | | | 0.6 | 65,000.00 | 39,000.00 |
| BERRY PAW RECOVERY SYSTEM - 1:1 MAIN PANEL | | | | | |
| STORK REHANGERS WITH 348 CHAIN | | | 0.6 | 9,500.00 | 5,700.00 |
| BPH-LEFTHAND PAW HARVESTER WITH REJECT CHUTE & AIR | | | | | |
| CONTROL VALVES | | | 1 | 0.00 | 0.00 |
| BERRY PAW UNTANGLER (NO CHARGE: VALUE \$1,100) | | | 0.6 | 3,450.00 | 2,070.00 |
| BERRY FOOTPAD SCRUBBER - 24" | | | 0.6 | 8,500.00 | 5,100.00 |
| HYDRAULIC POWER UNIT - 2 STATION | | | 0.6 | 6,800.00 | 4,080.00 |
| BERRY REPORTING PROGRAM | | | | 7.00% | 0.00 |
| Sales Tax | | | | | |
| Thank you for your business. | | | | Total | \$55,950.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/31/2005 | 4075 |

| |
|---------------------------------------------------------------------------------------------|
| BILL TO |
| ALLEN FAMILY FOODS 126 N. SHIPLEY STREET SEAFORD, DE 19973 ATTN: ACCTS PAYABLE |

| |
|-----------------------------------------------------|
| SHIP TO |
| ALLEN FAMILY FOODS ROUTE 5 HARBESON, DE 19951 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-------------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| H 037800 | Due on receipt | ATB | 5/31/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 998-C | | | 0.6 | 65,000.00 | 39,000.00 |
| PAW RECOVERY SYSTEM - 1:2 | | | 0.6 | 8,500.00 | 5,100.00 |
| B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR | | | | | |
| CONTROL VALVES | | | 0.6 | 8,000.00 | 4,800.00 |
| HYDRAULIC POWER UNIT - 2 STATION | | | 0.6 | 1,625.00 | 975.00 |
| ESTIMATED SHIPPING | | | | 7.00% | 0.00 |
| Sales Tax | | | | | |
| Thank you for your business. | | | | Total | \$49,875.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/31/2005 | 4076 |

| BILL TO |
|-------------------------------------------------------------------------------------------------------------------|
| EQUITY GROUP- GA DIVISION, LLC FRESH MAIN PROCESSING PO BOX 588 CAMILLA, GA 31730 ATTN: ACCTS PAYABLE |

| SHIP TO |
|------------------------------------------------------------------------------------------------------|
| EQUITY GROUP- GA DIVISION, LLC 7220 HWY US 19 NORTH FRESH MAIN PROCESSING CAMILLA, GA 31730 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|------------------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| 11333 | Due on receipt | ATB | 5/31/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID # 979 | | | | | |
| PAW RECOVERY SYSTEM - MEYN 1:1 SYSTEM | | | 0.6 | 130,000.00 | 78,000.00 |
| QTY. 2 @ \$65,000 EACH | | | 0.6 | 17,000.00 | 10,200.00 |
| B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE AND AIR CONTROL | | | | | |
| QTY. 2 @ \$8,500 EACH | | | 0.6 | 6,800.00 | 4,080.00 |
| REPORTING PROGRAM | | | | | |
| QTY. 1 @ \$6,800 EACH | | | 0.6 | 10,200.00 | 6,120.00 |
| HYDRAULIC POWER UNIT - 3 STATION | | | | | |
| QTY. 1 @ \$10,200 EACH | | | | 7.00% | 0.00 |
| Sales Tax | | | | | |
| Your business is appreciated! | | | | Total | \$98,400.00 |

BERRY PLUMBING & EQUIPMENT5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527

Main # 770-983-3929

Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 6/9/2005 | 4100 |

| BILL TO |
|---------------------------------------------------------------------------------------------------------------|
| EQUITY GROUP-EUFAULA DIVISION, LLC 57 MELVIN CLARK ROAD BAKER HILL, AL 36027 ATTN: ACCTS PAYABLE |

| SHIP TO |
|---------------------------------------------------------------------------------------------------------------|
| EQUITY GROUP-EUFAULA DIVISION, LLC 57 MELVIN CLARK ROAD BAKER HILL, AL 36027 ATTN: ACCTS PAYABLE |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | | |
|----------------------------------------------------|----------------|-----|----------|---------|--------------|-------------|
| 102218 | Due on receipt | | 6/9/2005 | | | |
| DESCRIPTION | | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% PER TERMS OF BID #978 | | | | 0.6 | 65,000.00 | 39,000.00 |
| PAW RECOVERY SYSTEM - 1:2 MAIN PANEL | | | | 0.6 | 8,500.00 | 5,100.00 |
| B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE AND AIR | | | | | | |
| CONTROL VALVES | | | | 0.6 | 6,800.00 | 4,080.00 |
| REPORTING PROGRAM | | | | 0.6 | 8,500.00 | 5,100.00 |
| HYDRAULIC POWER UNIT - 2 STATION | | | | | 7.00% | 0.00 |
| Sales Tax | | | | | | |
| Your business is appreciated! | | | | | Total | \$53,280.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 6/9/2005 | 4103 |

| |
|------------------------------------------------------------|
| BILL TO |
| GEORGE'S, INC. PO DRAWER G SPRINGDALE, AR 72765-2030 |

| |
|-------------------------------------------------------------|
| SHIP TO |
| GEORGE'S, INC. 1306 N. KANSAS SPRINGDALE, AR 72764 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|----------|--------------|-------------|
| 102218 | Due on receipt | ATB | 6/9/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% PER TERMS OF BID # 974-B PURCHASE OF 2ND SYSTEM | | | | | |
| PAW RECOVERY SYSTEM - 1:1 MAIN PANEL INCLUDES: QTY. OF 1 - BERRY PAW HARVESTER QTY. OF 1 - BERRY PAW RECOVERY SYSTEM ON MEYN REHANGERS Sales Tax | | | 0.6 | 60,000.00 | 36,000.00 |
| | | | | 7.00% | 0.00 |
| Thank you for your business. | | | | Total | \$36,000.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 6/30/2005 | 4170 |

| |
|---------------------------------------------------------------------------------|
| BILL TO |
| GEORGE'S, INC PO DRAWER G SPRINGDALE, AR 72765 ATTN: ACCTS PAYABLE |

| |
|-----------------------------------------------------------|
| SHIP TO |
| GEORGE'S, INC ROUTE 1, BOX 1454 CASSVILLE, MO 65625 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|--------------------------------------------------------------------|----------------|-----|-----------|--------------|--------------|
| 99246022 | Due on receipt | ATB | 6/30/2005 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PROGRESS PAYMENT OF 60% DOWN PER TERMS OF BID 983 / DATED 01-03-05 | | | | | |
| PAW RECOVERY SYSTEM | | | 0.6 | 180,000.00 | 108,000.00 |
| 1:1 MAIN PANELS | | | | | |
| QTY 3 @ \$60,000 EACH | | | 3 | 9,000.00 | 27,000.00 |
| B-PH-LH/RH PAW HARVESTER WITH REJECT CHUTE & AIR CONTROL VALVES | | | | | |
| QTY 3 @ \$9,000 EACH | | | 0.6 | 12,000.00 | 7,200.00 |
| HYDRAULIC POWER UNIT - 4 STATION | | | | | |
| QTY 1 @ \$12,000 EACH | | | 0.6 | 26,400.00 | 15,840.00 |
| PAW PICKER | | | | | |
| QTY 3 @ \$8,800 EACH | | | | -27,000.00 | -27,000.00 |
| MULTI-PURCHASE SPECIAL PRICING PER TODD BERRY | | | | 7.00% | 0.00 |
| Sales Tax | | | | | |
| Thank you for your business. | | | | Total | \$131,040.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/23/2003 | 2817 |

| BILL TO |
|-----------------------------------------------------------------------------------|
| TYSON FOODS PO BOX 2020 SPRINGDALE, AR 72765-2020 MAIL CODE: AR07693 |

| SHIP TO |
|------------------------------------------------------------------------------------------|
| GRANNIS PROCESSING PLAN TYSON FOODS, INC AR06021 HWY. 71 N GRANNIS, AR 71944 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-------------------------------------------------|----------------|-----|-----------|--------------|-------------|
| 4502162672 | Due on receipt | ATB | 9/23/2003 | GRANNIS, AR | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PER TERMS OF BID #709 | | | | | |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS | | | 1 | 60,000.00 | 60,000.00 |
| 2:1 MAIN PANEL | | | | | |
| BERRY PAW HARVESTER | | | 1 | 8,500.00 | 8,500.00 |
| BERRY 2 STATION HYDRAULIC POWER PAC | | | 1 | 8,500.00 | 8,500.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Thank you for your business. | | | | Total | \$77,000.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 10/10/2002 | 2315 |

| BILL TO |
|-------------------------------------------------------------------------------|
| FOSTER FARMS PO BOX 457 LIVINGSTON, CA 95334 ATTN: ACCTS PAYABLE |

| SHIP TO |
|------------------------------------------------------------------------------------|
| KELSO CHICKEN PROCESSING FOSTER FARMS 1700 SOUTH 13TH AVE KELSO, WA 98626 |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|----------------------------------------------------------|----------------|-----|------------|---------------------|-------------|
| 4500267839 | Due on receipt | ATB | 10/10/2002 | Paw Recovery System | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PER BID # 516 | | | | | |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS | | | 1 | 44,298.00 | 44,298.00 |
| 1:1 MAIN PANEL | | | 1 | 1,080.00 | 1,080.00 |
| REJECT CHUTE | | | 1 | 537.00 | 537.00 |
| AIR VALVE CONTROL BOX | | | 4 | 2,400.00 | 9,600.00 |
| PUSH BUTTON INSPECTOR STATIONS | | | 1 | 1,080.00 | 1,080.00 |
| MODIFY EXISTING PAW HARVESTER | | | | | |
| PAYMENT OF 60% - ESTIMATED TRAVEL EXPENSES OF \$9,000.00 | | | 1 | 5,400.00 | 5,400.00 |
| Sales Tax | | | | 7.00% | 0.00 |
| Your business is appreciated! | | | | Total | \$61,995.00 |

BERRY PLUMBING & EQUIPMENT

5634 OSCAR GILSTRAP RD.
CLERMONT, GEORGIA 30527
Main # 770-983-3929
Fax # 770-983-3911

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 11/22/2002 | 2366 |

| |
|--------------------------------------------------------------------------------------------------|
| BILL TO |
| PILGRIMS PRIDE CORPORATION PO BOX 5000 PITTSBURG, TX 75686-0093 ATTN: ACCTS PAYABLE |

| |
|-----------------------------------------------------------------------------------------------------|
| SHIP TO |
| CONAGRA POULTRY 1810 SOUTHWEST AVE. EL DORADO, AR 71730 ATTN: ELD-PLT MAINTENANCE WHSE |

| P.O. # | TERMS | REP | DUE DATE | PROJECT | |
|-------------------------------------------------|----------------|-----|------------|--------------|-------------|
| PE32338015 | Due on receipt | ATB | 11/22/2002 | | |
| DESCRIPTION | | | QTY | RATE | AMOUNT |
| PAW RECOVERY SYSTEM - PANEL(S) AND PUSH BUTTONS | | | 1 | 81,600.00 | 81,600.00 |
| ESTIMATED TRAVEL EXPENSES | | | 1 | 14,936.40 | 14,936.40 |
| Sales Tax | | | | 7.00% | 0.00 |
| | | | | Total | \$96,536.40 |